



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

RQ-3

May 8, 1997

Donna Singleton, Treasurer
National Republican Congressional
Committee-Expenditures
320 First Street
Washington, DC 20003

Identification Number: C00075820

Reference: Comprehensive Amendment Report (1/1/95-12/31/95) received
10/19/96

Dear Ms. Singleton:

On April 16, 1997 you were notified that a review of the above-referenced report(s) raised questions as to specific contributions and/or expenditures, and the reporting of certain information required by the Federal Election Campaign Act.

Your May 5, 1997 response is incomplete because you have not provided all the requested information. For this response to be considered adequate, the following information is still required.

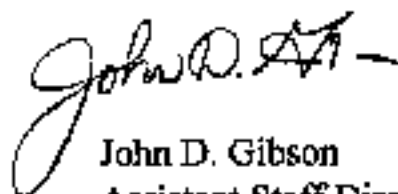
-The Commission acknowledges your response concerning clarification for the purpose of disbursement described as "Meeting Expense;" however, your committee must provide a more detailed description for purpose of disbursement. 11 CFR §104.3(b)(3)(i)(B) discloses acceptable purposes of disbursement as: dinner expenses, media, salary, polling, travel, party fees, phone banks, travel expenses, travel expense reimbursement and catering costs. You state in your response, "...when the term 'Meeting Expense' is shown on Schedule H4 it is referring to fundraising meeting expenses, and when it appears on Schedule B supporting Line 21B, it is referring to political meeting expenses." It would appear that this broad term for purpose of disbursement is being used for disbursements which could be disclosed with a more descriptive purpose, (i.e. payroll, catering and travel). Please review your disbursements which are currently described as "Meeting Expenses" and amend the purposes of disbursement which require a more specific description.

-Your response also stated you were unable to find any disbursement with "Do Not Use" as a description. Schedule H4, page 474 of 577, in the 1995 Comprehensive Report discloses "Do Not Use" in the Name, Mailing Address and Zip Code Block. The purpose of the disbursement is disclosed as "Travel". Please amend your report to properly itemize this disbursement by providing the name and address of the vendor.

If this information is not received by the Commission within fifteen (15) days from the date of this notice, the Commission may choose to initiate audit or legal enforcement action.

If you should have any questions related to this matter, please contact Jennifer Wall on our toll-free number (800) 424-9530 or our local number (202) 219-3580.

Sincerely,

A handwritten signature in black ink, appearing to read "John D. Gibson", with a stylized flourish at the end.

John D. Gibson
Assistant Staff Director
Reports Analysis Division

2000-01-01